

SECRET

25X1

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29 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: = Travel Claim for Period
12 - 13 July 1956

1. It is requested that subject (employee's - ~~XXXXXX~~) 144.1 account be credited in the amount of \$ **\$161.75**. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 July 1956	\$225.00	(\$161.75)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **\$161.75**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
POS-501 Proj. 7 - 5	7-1004-20-001			772	02.1	(\$161.75)

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
041 - Addressee
3 - Voucher file
4 - Proj Pers file
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